

**North Dakota
Schedule K-1
(Form 58)****2006****Partner's Share of North Dakota Income (Loss),
Deductions, Adjustments, Credits, and Other Items**

▶ See separate instructions

Part 1 Partnership information**A** Partnership's federal EIN _____**B** Partnership's name, address, city, state, and ZIP code _____**Part 2 Partner information****C** Partner's SSN or FEIN (from Federal Schedule K-1) _____**D** Partner's name, address, city, state, and ZIP code
(from Federal Schedule K-1) _____**E** What type of entity is this partner? _____**F** If partner is an individual, estate, or trust, partner is a:☐ **Full-year resident** of North Dakota ☐ **Part-year resident** of North Dakota
☐ **Full-year nonresident** of North Dakota**G** Is partner included in a composite return? ☐ Yes ☐ No**H** Partner's share of profit and loss:

	Beginning	Ending
Profit	%	%
Loss	%	%

I Partner's ownership percentage: _____%**Part 3 All partners - North Dakota adjustments
and tax credits**

- 1** Federally-exempt income from non-ND state and local bonds and foreign securities _____
- 2** State and local income taxes deducted in calculating ordinary income (loss) _____
- 3** Interest from U.S. obligations _____
- 4** Renaissance zone income exemption _____
- 5** New or expanding business exemption _____
- 6 a** Beginning farmer gain deduction _____
b Beginning farmer interest deduction _____
c Beginning farmer rent deduction _____
- 7 a** Beginning entrepreneur gain deduction _____
b Beginning entrepreneur interest deduction _____
c Beginning entrepreneur rent deduction _____
- 8** Gain from eminent domain sale _____

☐ Final ☐ Amended**Partnership's tax year:** ☐ **Calendar year 2006** (Jan. 1 - Dec. 31, 2006)
☐ **Fiscal year:** Beginning _____, 2006
Ending _____, 20 ____**Part 3 continued . . .**

- 9** Renaissance zone: Historic property preservation/renovation tax credit _____
- 10** Renaissance zone: Renaissance fund organization investment tax credit _____
- 11** Seed capital investment tax credit _____
- 12** Agricultural commodity processing facility investment tax credit _____
- 13** Supplier biodiesel fuel tax credit _____
- 14** Seller biodiesel fuel tax credit _____
- 15** Geothermal, solar, or wind energy device tax credit _____
- 16** Certified North Dakota nonprofit development corporation investment tax credit _____

**Part 4 Nonresident individual, estate or trust
partner only - North Dakota income (loss)**

- 17** Partnership's apportionment factor _____
- 18** Ordinary income (loss) _____
- 19** Net rental real estate income (loss) _____
- 20** Other net rental income (loss) _____
- 21** Guaranteed payments _____
- 22** Interest income _____
- 23** Ordinary dividends _____
- 24** Royalties _____
- 25** Net short-term capital gain (loss) _____
- 26** Net long-term capital gain (loss) _____
- 27** Net section 1231 gain (loss) _____
- 28** Other income (loss) _____
- 29** Section 179 deduction _____
- 30** Other deductions _____
- 31** I.R.C. Section 179 property disposition gain (loss) _____

Part 5 Nonresident individual partner only

- 32** North Dakota distributive share of income (loss) _____
- 33** North Dakota income tax withheld _____
- 34** North Dakota composite income tax _____